



# 62<sup>nd</sup> Annual Report

2023

ellisbridge gymkhana

[www.ellisbridgегymkhana.com](http://www.ellisbridgегymkhana.com)



## UNVEILING OF HERO INDIAN WOMEN'S LEAGUE ON OUR CLUB PREMISES





## FOOTBALL SIGNED BY INDIA PLAYERS(WOMEN)



## TEAM INDIA TEST CRICKETER K.S.BHARAT AT OUR CLUB.





# HEALTH CLUB WITH NEW LOOK





# 77TH INDEPENDENCE DAY CELEBRATION



**FLAG HOISTED BY AIR MARSHAL P K DESAI &  
BRIG. RUPINDER SINGH, DDG. NCC, GUJARAT**



## NOTICE

### ANNUAL GENERAL MEETING

The 62<sup>nd</sup> Annual General Meeting of the Members of the Ellisbridge Gymkhana will be held on Saturday 23<sup>rd</sup> September 2023 at 7:00 p.m. in the Banquet Hall to transact the following business: -

1. To confirm the minutes of the last ANNUAL GENERAL MEETING held on 24<sup>th</sup> September 2022.
2. To adopt The President's Report.
3. To approve the audited accounts and to adopt the Annual Report for the year 2022-2023.
4. To appoint statutory auditors till the conclusion at the next ANNUAL GENERAL MEETING and to fix their remuneration.
5. To elect Five Official members of the Managing Committee including the post of the Vice President.
6. Any other business with the permission of the President.

Ahmedabad

Date: 06<sup>th</sup> September 2023.

**HAREET SHUKLA IAS**  
**HON. SECRETARY**  
**ELLISBRIDGE GYMKHANA**

### PLEASE:

Clear your dues before the Annual General Meeting.

**Inform us of any changes in your address, contact numbers and E-mail ID.**

Send your queries in writing to the Hon. Secretary, seven days prior to the General Body Meeting, if you need more information on the Annual Report/Accounts.

The club has started to sending your monthly bills on your "ELLISBRIDGE GYMKHANA" Mobile App & your register E-mail id. Please download mobile application on App Store (iOS) or Play Store (Android).

### NOTICE OF ANNUAL ELECTION

1. Election of Managing Committee will be held on Sunday 24<sup>th</sup> September 2023 from 4:00 p.m to 8:00 p.m.
2. According to Article 14(5) of Constitution of the ELLISBRIDGE GYMKHANA and the Election By-Laws framed. The nomination forms for the election of the members of the managing committee duly seconded, along with the consent of the proposed members shall be given at least 120(One hundred Twenty) hours before the time fixed for the commencement of the Annual General Meeting i.e. by 18<sup>th</sup> September 2023 before 7:00 p.m.
3. According to Article 15 Clause 2(b)(ii) each candidate filing nomination for the post of managing committee shall pay as deposit an amount of Rs. 35,000/- (Rupees Thirty-Five Thousand through cheque Only) and for the post of the Vice President shall pay an amount of Rs. 50000/- (Fifty Thousand only) which would be liable to be forfeited, if the candidate fails to obtain more than 1/5<sup>th</sup> of the valid votes cast in the election.
4. A total of five Official members including the post The Vice President of the Managing Committee, to be elected. Those members who desire to contest for one post of The Vice President and four posts of the members of the Managing Committee may please obtain a nomination declaration form from the Gymkhana office from 14<sup>th</sup> September 2023.
5. The last date of submission of completed nomination forms is 18<sup>th</sup> September 2023 till 7:00 pm.
6. The last date for withdrawal of nomination is 20<sup>th</sup> September 2023, 7:00 p.m. i.e. 72 hours before the commencement of the Annual General Meeting.
7. The scrutiny of the nomination forms will be done immediately after the deadline for withdrawal i.e. 7:00 p.m. on 20<sup>th</sup> September 2023.

Ahmedabad

Date: 06<sup>th</sup> September 2023

**HAREET SHUKLA IAS**  
**HON. SECRETARY**  
**ELLISBRIDGE GYMKHANA**



# INDEPENDENT AUDITOR'S REPORT

To the Members of Ellisbridge Gymkhana

## Report on Financial Statements

### Opinion

We have audited the accompanying financial statements of **Ellisbridge Gymkhana ("the Club")**, which comprise the Balance Sheet as at March 31, 2023 and the statement of Income and Expenditure for the year then ended, summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the Club as at March 31, 2023 and its deficit for the year ended on that date.

We conducted our audit of the financial statements in accordance with the Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Club in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the independence requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

### Responsibilities of Management and Those Charged with Governance for the Financial Statements

The Club's Management Committee is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Club in accordance with the accounting principles generally accepted in India, including the applicable Accounting Standards. This responsibility also includes maintenance of adequate accounting records for safeguarding the assets of the Club and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing Club's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate it or to cease operations, or has no realistic alternative but to do so.

The Management is responsible for overseeing Club's financial reporting process.

### Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.



- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Club's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Club to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

We believe that audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on financial statements.

#### **Report on Other Legal and Regulatory Requirements**

Further, we report that:

- A) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- B) In our opinion, proper books of account as required by the Act have been kept by the Club so far as it appears from our examination of those books.
- C) The Balance Sheet, the Statement of Income and Expenditure dealt with by this Report are in agreement with the relevant books of account.

**For Sorab S. Engineer & Co.**  
Chartered Accountants  
Firm Registration No. 110417W

**CA. Chokshi Shreyas B.**  
Partner  
Membership No. 100892  
UDIN: 23100892BGQHXB5286  
Ahmedabad  
August 28, 2023



## Note 10: Significant Accounting Policies and Notes to Accounts

### A. General Information

#### 1. Nature of Operation:

Ellisbridge Gymkhana is a Club that was incorporated in 1962 and is situated at Netaji Road, Near Law Garden, Ellisbridge, Ahmedabad, Gujarat - 380006. It caters various recreational activities for its members which includes leisure activities and sports activities.

#### 2. Basis of Preparation:

The financial statements are prepared in accordance with the Indian Generally Accepted Accounting Principles (IGAAP) under the historical cost convention and on the accrual method of accounting except for gratuity and leave encashment and Accounting Standards as Notified by the Institute of Chartered Accountants of India.

#### 3. Use of Estimates

The preparation of Financial Statements in conformity with Indian GAAP requires the management to make estimates and assumptions in the reported amounts of assets and liabilities (including contingent liabilities) as of the date of the financial statements and the reported income and expenses during the reporting period. Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ from these estimates. Difference between the actual results and estimates are recognized in the period in which the results are known or materialize.

### B. Significant Accounting Policies

#### 1. Inventories:

Inventories of crockery & cutlery is valued at cost using FIFO method after writing off 1/3<sup>rd</sup> of cost after year of purchase. Inventory on hand (in respect of sports and games accessories) are valued at cost using FIFO method.

#### 2. Property, Plant & Equipment:

##### Tangible Assets

Tangible Fixed Assets are stated at cost less accumulated depreciation. Cost of acquisition is inclusive of freight, duties and taxes and incidental and direct expenses related to acquisition.

In respect of projects under construction, related pre-operational expenses form part of the value of the assets capitalized.

All substantial expenditure on repairs, renovation and refurbishment are treated as capital expenditure.

##### Intangible Assets

Intangible assets are stated at their cost of acquisition, less accumulated amortization and impairment losses. An intangible asset is recognized, where it is probable that the future economic benefits attributable to the asset will flow to the enterprise and where its value/cost can be reliably measured.

The club capitalizes software and related implementation costs where it is reasonably estimated that the software has an enduring useful life.



### 3. Depreciation / Amortization

Depreciation on assets acquired before 1-4-1999 has been charged on Written Down Value (WDV) basis and Depreciation / amortisation on assets acquired after 1-4-1999 has been charged on Straight Line Method (SLM) basis as per below rates.

BLOCK OF ASSET	WDV (%)	SLM (%)
Club Building	5.00	1.63
Swimming Pool	5.00	1.63
Swimming Pool Plant & Machinery	25.00	4.75
Air-Conditioned Plant	15.00	4.75
Water Coolers, Heater, Refrigerators	15.00	4.75
Televisions & VCR	15.00	4.75
Electricity Installation	15.00	4.75
Furniture & Fixtures	15.00	9.50
Equipment (Sports, Kitchen, General)	15.00	4.75
Tube well	10.00	4.75
EPABX Board & Tele. Instruments, Exhaust System	25.00	4.75
Computers & Fax	25.00	16.21
Wooden Flooring (Health, Billiard, General)	15.00	4.75
Electric Lift	NA	4.75
Software	NA	25.00

### 4. Investments

Investments classified as "Long term investments" are carried at cost. Provision for Decline, other than temporary, is made in carrying cost of such investments. Cost includes acquisition expense like brokerage, transfer stamps.

### 5. Revenue Recognition

Entrance Fee is treated as Capital Receipt and shown under Corpus/Capital Fund.

Interest on Investments is recognized on time proportion basis.

Fees/subscriptions are recognized on accrual basis.

### 6. Retirement Benefits

Accumulated Leave encashment benefit and Gratuity payable on death/retirement are accounted on cash basis as and when paid.

### 7. Lease

Lease rentals under operating lease are recognized as an expense in the Statement of Income & Expenditure on a straight-line basis over the lease term.

### 8. Provisions, Contingent Liabilities and Contingent Assets

Provisions involving a substantial degree of estimation in measurement are recognized when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources. Contingent liabilities are not recognized but are disclosed in the accounts by way of a note. Contingent assets are neither recognized nor disclosed in the financial statements.

### 9. Overheads

Various activities of the club like Health club, residential room and catering etc. are shown net of direct expenses. However general indirect expenses are allocated to activities.



## C. Notes to Accounts

### 1. Contingent Liabilities and Commitments

#### Contingent Liabilities:

Nature of the Statue	2022-23 Amount (Rs.)	2021-22 Amount (Rs.)	Assessment year to which the amount relates	Forum where the matter is pending
Income Tax Act, 1961	3,73,735	3,73,735	2007-08	CIT (A)
	2,17,430	2,17,430	2013-14	Assessing Officer
	2,19,710	2,19,710	2014-15	Assessing Officer
	2,33,990	2,33,990	2015-16	Assessing Officer

**Other Commitments:** Rs. Nil (Previous year Rs. Nil)

### 2. Unexecuted Capital Contracts

Unexecuted Capital Contract (Net of Advances) is Rs. Nil (Previous year Rs. Nil).

### 3. Current Assets, Loans and Advances

In the opinion of the Management, the current assets, loans and advances have a value on realization in the ordinary course of business, equal at least to the aggregate amount shown in the Balance Sheet.

### 4. Taxation

On the principles of mutuality, the income of the club is exempt from income tax. However, incomes like interest, dividend and hire charges are taxable. In view of this, the club has made adequate provision for Income tax in the financial statements.

### 5. Lease

Lease rent includes rental payments towards the Club premises taken on lease from Government of Gujarat for the period from 3-Jun-1994 to 2-Jun-2024 with yearly lease of Rs. 15,63,582/-.

Particulars of Operating Lease are as under:

Particulars	2022-2023	2021-2022
Lease Payment recognized in the Statement of Profit and Loss	15,63,582	15,63,582
Future Minimum lease payments obligation on non-cancellable operating leases		
a) Not later than one year	15,63,582	15,63,582
b) Later than one year and not later than five years	2,60,597	18,24,179
c) Later than five years	-	-

6. Previous year's figures are regrouped wherever necessary to make them comparable with those of current year.

#### As per our Report of even date attached

**For Sorab S Engineer & Co.**  
Firm Registration No. 110417W  
Chartered Accountants

**Shri Anand V. Shah**  
President

**Shri AK RAKESH IAS**  
Vice President

**CA. Chokshi Shreyas B.**  
Partner  
Membership No. 100892

**Shri Hareet Shukla IAS**  
Hon. Secretary

**Shri Shapath G. Shah**  
Hon. Jt. Secretary

Ahmedabad  
August 28, 2023

**Shri Shamik J. Shah**  
Hon. Treasurer

Ahmedabad

## PRESIDENT'S REPORT

Dear Members,

Welcome to the 62<sup>nd</sup> Annual General Meeting of the club.

It is my proud privilege to address the distinguished members of the club. Over the years our club has matured in to a well knit team of all Committee Members and dedicated staff who have worked towards improving infrastructure and administration.

Our team worked towards a variety of programs in celebrating the life of growth and happiness with enthusiasm and zeal.

The success of all the programs and events rest on the broad shoulders of the various Committees and member of the club and their families who actively participate in helping us organize these events as also those who enthusiastically come forward to every there programs with great Gusto.

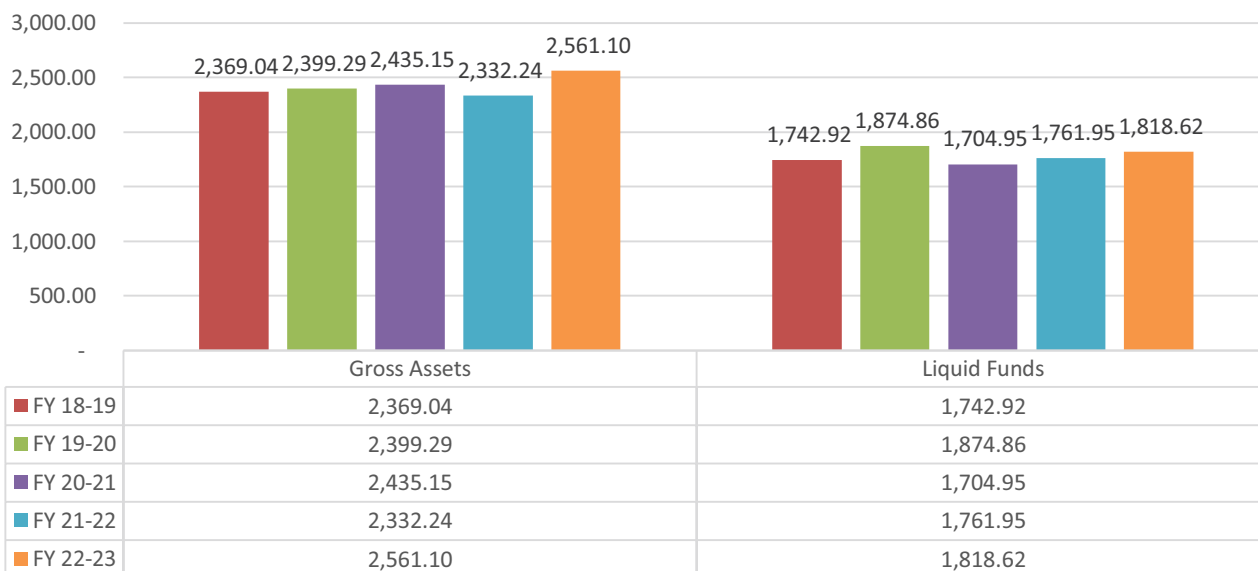
## FINANCE

We the proud members of this elite club, enjoy the reputation of not only having the “Best” standards of clubbing today, but also an envious position in the state of Gujarat. It is imperative to realize that our club has limited avenues for generating operational income due to space limitations, vis-à-vis some of the other leading clubs in the city. At the same time cost of Manpower, Electricity & Activity expense and other inputs will continue to grow.

The excess of expenditure over income (before tax) during the current year stands at Rs. 139.39 lacs and actual cash deficit in operations stands at Rs. 250.13 lacs (excluding tax payment).

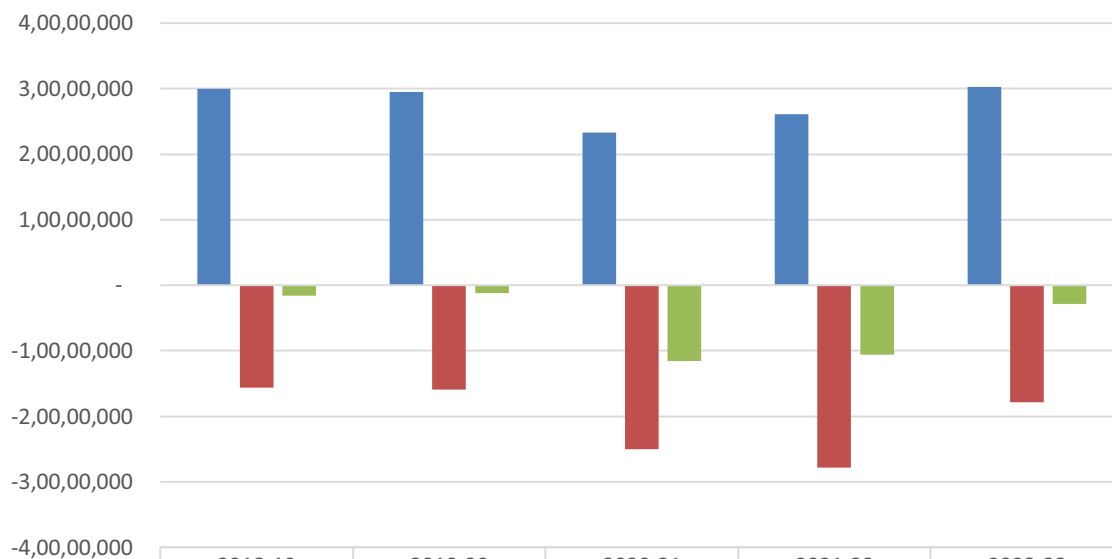
Fixed deposits as at 31<sup>st</sup> March, 2023 are 16.43 Crores against the deposit of Rs. 15.40 Crores in the previous year.

## FINANCE



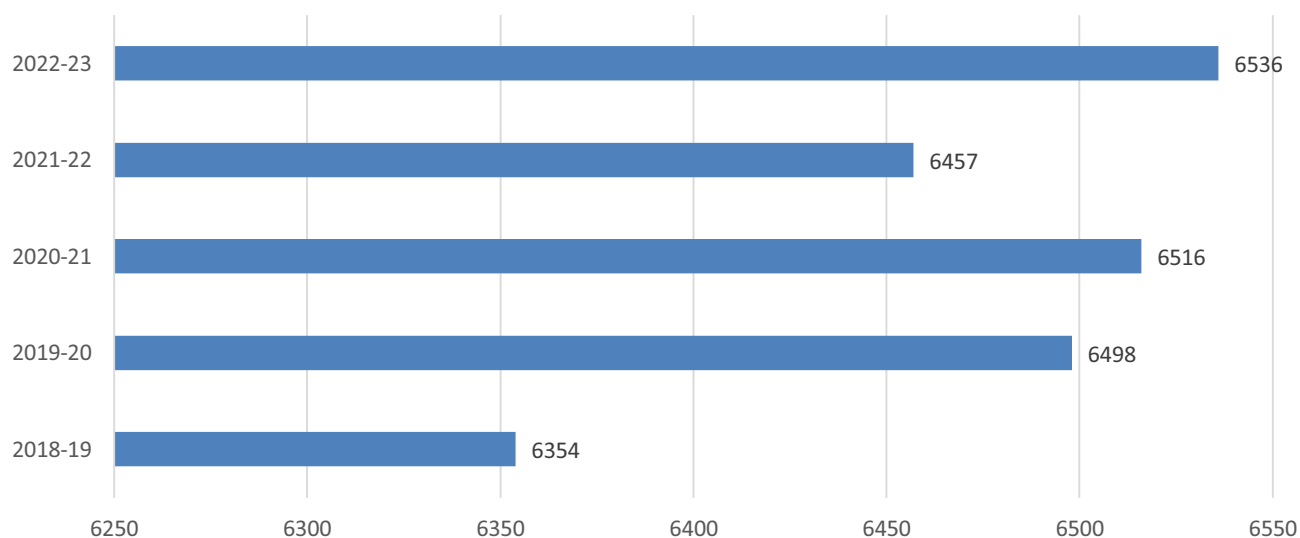


## INCOME-EXPENDITURE



	2018-19	2019-20	2020-21	2021-22	2022-23
Salary & Elec Bill	2,99,52,014	2,94,45,462	2,33,08,373	2,61,35,026	3,02,99,436
PATD	-1,56,35,183	-1,59,27,708	-2,50,04,510	-2,77,88,189	-1,78,68,689
Surplus Before Deprecn/Tax	-15,76,654	-12,33,647	-1,15,74,185	-1,05,59,920	-28,34,972

## MEMBERSHIP STATUS AS PER 31 MARCH 2023



## SPORTS

The club team participated in the Six Red Balls Snooker tournament organized by the Sports club on 10<sup>th</sup> November 2022.

Aryan Nehra won two silver medals in 800mt and 1500mt free style and one silver medal in 200mt free style relay and one bronze medal in 400mt individual medley in national games which was held in Rajkot 2022.

He also won three gold and one silver medal in 'USA Southern Zone Sectional Championships' 2022.

Aryan represented INDIA at the junior world championships at LIMA, PERU in 2022. Now this year he selected for the Asian games and world championship.

Venika Parikh won Two Silver Medals in 100mt Breast stroke and 200mt Breast stroke in Junior National Aquatic Championship was held at Bhubaneswar in 2022.

She won three Gold medals in 50mt, 100mt and 200mt Breast stroke and one silver medal in 4x100mt Free style relay and one bronze medal in 4x100mt medley relay in national school games which was held in DELHI.

Aneya won Gold Medal in Artistic Skating (figure Skating) in her 11 to 14 years Age Group in 60<sup>th</sup> National Roller Skating Championship was held at Bangalore from 11<sup>th</sup> to 22<sup>nd</sup> December, 2022.

The club organized Shri P H Daroga memorial Table tennis tournament from 08<sup>th</sup> June to 11<sup>th</sup> June 2023.

The club swimming championship was organized at the club swimming pool on 11<sup>th</sup> June 2023 where participants from 3 years to 85 years actively competed for the glory.

## REPUBLIC DAY AND INDEPENDENCE DAY:

The importance of participation in the National Days cannot be overemphasised. The members and the staff celebrated both the occasions with Great josh which can be seen on the celebration of **AZADI KA AMRUT MOHASTAV** on 15<sup>th</sup> August 2023, this occasion we had two distinguished officers

Air Marshall PK Desai (Retd) and Brig. Rupinder Singh, DDG, NCC hoisted the National Flag and also Flag off the vintage Cars and Bikes rally, along with many more veterans and Members and Staff.

## FESTIVALS AND CELEBRATION.

A series of food festivals was conducted to tingle the taste buds of the members.

- Paratha festival between 06<sup>th</sup> to 10<sup>th</sup> December 2022.
- Christmas carnival on 25<sup>th</sup> December 2022.
- Hot sizzlers festival from 27<sup>th</sup> to 31<sup>st</sup> December 2022.
- Matla Undiya festival on 06<sup>th</sup> & 07<sup>th</sup> January 2023.
- The strawberry festival at Biscotti on 03<sup>rd</sup> & 04<sup>th</sup> February 2023.
- Cheese cake festival at Biscotti on 04<sup>th</sup> & 05<sup>th</sup> March 2023.
- Mango festival at Biscotti on 07<sup>th</sup> & 08<sup>th</sup> May 2023.

## EVENTS

- Inauguration of the Home Theatre on popular demand from our esteemed members, we dedicated the club Home Theatre on 22<sup>nd</sup> July 2022
- **Medical Camp** - A full body checkup free medical camp was organized for the benefit of our members and staff on 26<sup>th</sup> to 28<sup>th</sup> January 2023.
- Book launch by Shri Vijay Ranchan was organized on 25<sup>th</sup> March 2023.
- **Kavi Sammelan** – It was organized on 15<sup>th</sup> April 2023.
- **Aadhar Card Camp** – We have organized Aadhar Card Camp on two occasions- 13<sup>th</sup> & 14<sup>th</sup> May – 2023 and 20 & 21<sup>st</sup> May – 2023.
- **A Musical Talk Show** – All the way Saigal by Shri Vijay Ranchan was organized on 20<sup>th</sup> May 2023.
- **Garba Classes** - A three month Garba Class was conducted for the benefit of our members and their family from 01<sup>st</sup> July 2023 to 30<sup>th</sup> September 2023.



## **SPECIAL EVENT**

Unveiling of All India Football Federation trophy on 25<sup>th</sup> April 2023, by Shri Harsh Sanghavi Honorable Home Minister, Minister of Sports, Youth Service and Transport to name a few out of total 9 Independent portfolios. The trophy of Hero All India Women's League was Unveiled in presence of the dignitaries from Football World, the club Managing Committee and esteemed members.

## **RENOVATION OF HEALTH CLUB AND SWIMMING POOL**

Keeping in view the Health and Safety of the members the Managing Committee went ahead with renovation of Health Club and Swimming Pool to make it more lively, vibrant and comfortable for the members.

## **SOLAR POWER PROJECT**

It was a long pending need of the club to install a solar power system. Finally the Managing Committee has been successful in getting on 80KW Solar Power project for the club. Which is functional from 04<sup>th</sup> August 2023.

## **CONCLUSION:**

I take this opportunity to convey my sincerest thanks to the office bearers and members of the Managing Committee for their support and involvement. I would also like to place on record the Dedication, Commitment and Hard work put in by the staff members of the club. They have worked relentlessly for all the activities and day to day administration of the club.

Finally I thank each and every member of the club who has taken keen interest directly or indirectly in our efforts to build the image of our club.

**THANKS**  
**ANAND V SHAH**  
**PRESIDENT**

## MANAGING COMMITTEE 2022-23

SHRI ANAND V. SHAH	PRESIDENT
SHRI A K RAKESH, IAS	VICE PRESIDENT
SHRI HAREET SHUKLA, IAS	HON. SECRETARY
SHRI SHAPATH G. SHAH	HON. JT. SECRETARY
SHRI SHAMIK J. SHAH	HON. TREASURER
SHRI LOCHAN SEHRA, IAS	MEMBER
SHRI RAJKUMAR BENIWAL, IAS	MEMBER
SHRI PRANJAL S. PATEL	MEMBER
SHRI PIYUSH PATEL, IPS	MEMBER
SHRI RUCHIR A. PATEL	MEMBER
DR. GIRISH PARMAR	MEMBER



# SUB-COMMITTEES 2022-23

## SCRUTINY

**SHRI HAREET SHUKLA IAS**  
SHRI P. PANNEERVEL, IAS (Retd)  
SHRI MONAL D. CHOKSHI  
SMT. MAITRI D. JHAVERI  
SMT. RAJKA T. KACHERIA

**CONVENER**  
MEMBER  
MEMBER  
MEMBER  
INVITEE

## STAFF

**SHRI A K RAKESH, IAS**  
SHRI MONISH B. MUNSHAW  
SHRI NITIRAJ SINH SOLANKI  
SHRI MONAL D. CHOKSHI  
SHRI KUSH C. SHAH

**CONVENER**  
MEMBER  
MEMBER  
MEMBER  
MEMBER

## CARD ROOM

**SHRI SHAMIK J SHAH**  
SHRI HEM SHROFF  
SHRI SNEHAL PAREKH  
SHRI MUNIR V. MEHTA  
SHRI MAN MOHAN MEHTA IPS (Retd)  
SHRI BHANUBHAI PANCHAL

**CONVENER**  
MEMBER  
MEMBER  
MEMBER  
MEMBER  
MEMBER

## ENTERTAINMENT & EVENTS

**SHRI PIYUSH PATEL, IPS**  
SHRI SHAMIK J. SHAH  
SMT. SHEFALI N. SONI  
SHRI CHIRAG P. LAHERI  
SHRI VANDAN S. DALAL  
SMT. NINA R. SHAH  
SMT. ALPA N. SHAH  
SMT. ABHIPSA DAVE  
SHRI RUCHIR A. PATEL

**CONVENER**  
CO-CONVENER  
MEMBER  
MEMBER  
MEMBER  
INVITEE  
MEMBER  
MEMBER  
MEMBER

## SPORTS & SPECIAL SPORTING EVENTS

**SHRI PRANJAL S. PATEL**  
SHRI VIVEK H. GANDHI  
DR. MANAN ATIT  
SHRI MALAV DESAI  
DR. MANAV SURI  
SHRI MANAN S. CHOKSI  
SHRI SANJAY S. JOSHI  
SHRI SUNNY JAIN  
SHRI MALAV LAVSI  
SHRI HEM R JOSHIPURA  
SHRI RUCHIR A. PATEL

**CONVENER**  
CO-CONVENER  
MEMBER  
MEMBER  
MEMBER  
MEMBER  
MEMBER  
MEMBER  
MEMBER  
MEMBER  
MEMBER

## MAINTENANCE & DEVELOPMENT

**SHRI LOCHAN SEHRA IAS**  
SHRI MONAL D. CHOKSHI  
SHRI MALAV LAVSI  
SHRI DHIREN ZAVERI  
SHRI DARSHAN JHAVERI  
SMT. PRANJALI SHAH  
SHRI ANAND PATEL  
SHRI KUSH SHAH

**CONVENER**  
CO-CONVENER  
MEMBER  
MEMBER  
MEMBER  
INVITEE  
MEMBER  
MEMBER

## RESIDENTIAL ROOM

**SHRI LOCHAN SEHRA, IAS**  
SHRI DARSHAN S. JHAVERI  
DR KALPESH A. SHAH  
SHRI HEM R. JOSHIPURA  
SHRI NEERAV PAREKH  
SHRI JAINIK VAKIL  
DR MANISH J. SHAH  
SHRI NIRAV M. SHAH

**CONVENER**  
CO-CONVENER  
MEMBER  
INVITEE  
MEMBER  
INVITEE  
MEMBER  
MEMBER

## FOOD & BEVERAGES

**SHRI SHAMIK J. SHAH**  
SHRI. AMAL S. LAVSI  
SHRI GAURANG S. PATEL  
MISS. RUCHI P. HALAKHANDI  
SHRI DARSHAN JHAVERI  
SHRI VINOD BHATT  
SHRI HEM R. JOSHIPURA  
SHRI NIRAV BHOW  
SMT. NINA M. SHAH  
DR. MANISH J SHAH  
SHRI HEM SHROFF

**CONVENER**  
MEMBER  
MEMBER  
MEMBER  
MEMBER  
MEMBER  
MEMBER  
MEMBER  
MEMBER  
MEMBER  
MEMBER

# SUB-COMMITTEES 2022-23

## LIBRARY & OTHER ACTIVITY

<b>DR. GIRISH PARMAR</b>	<b>CONVENER</b>
SHRI PRAVIN V. TRIVEDI, IAS (Retd)	CO-CONVENER
MRS. ALPA N. SHAH	MEMBER
DR. MAHESH CHAVDA	MEMBER
MR NEERAV S PAREKH	MEMBER
SHRI VINOD BHATT	MEMBER
SHRI DIPAKBHAI C. MEHTA	MEMBER

## HEALTH CLUB

<b>SHRI RAJKUMAR BENIWAL, IAS</b>	<b>CONVENER</b>
SHRI ASHISH KOTHARI	CO-CONVENER
SHRI ANIL MUKIM	MEMBER
SHRI AFTABHUSAIN S. KHANDWAWALA	MEMBER
SHRI MAULESH A. PATEL	MEMBER
SHRI MANAN CHOKSI	MEMBER
SMT. KANAN LAKHIA	MEMBER
SMT. DIPALI SHUKLA	MEMBER
SHRI SHRIDHAR DERASARI	INVITEE

## SWIMMING POOL

<b>SHRI RUCHIR A. PATEL</b>	<b>CONVENER</b>
SHRI VINEET PARIKH	CO-CONVENER
SHRI TAPAN DESAI	MEMBER
SHRI VISHAL MEHTA	MEMBER
SHRI LOVE PATEL	MEMBER
SHRI MONAL D. CHOKSHI	MEMBER
SHRI PRANJAL S. PATEL	MEMBER
SHRI RAHUL CHOKSHI	MEMBER
SMT. NINA S. LAVSI	MEMBER
SMT. KRUTI DALAL	MEMBER



## BALANCE SHEET

Particulars	Notes	As at March 31, 2023 ₹	As at March 31, 2022 ₹
<b>FUNDS &amp; LIABILITIES</b>			
<b>Gymkhana Capital Fund</b>			
Balance as per last financial statements		45,49,85,871	43,33,15,871
Add : Entrance Fees received during the year		3,76,80,000	2,16,70,000
		49,26,65,871	45,49,85,871
<b>Membership Deposit</b>			
Balance as per last financial statements		1,99,85,425	1,96,13,225
Add : Deposit received during the year		7,33,600	3,72,200
		2,07,19,025	1,99,85,425
<b>Current Liabilities &amp; Provisions</b>	2	20,38,544	31,49,456
<b>TOTAL ₹</b>		<b>51,54,23,440</b>	<b>47,81,20,752</b>
<b>ASSETS</b>			
<b>Property, Plant and Equipment</b>	1(A)	13,54,36,011	12,37,26,270
<b>Capital Work-in-Progress</b>	1(C)	2,44,513	-
<b>Intangible Assets</b>	1(B)	7,95,973	4,97,580
<b>Investments</b>		57,14,000	57,14,000
5,714 NHAI Bond of Rs. 1,000/- each			
<b>Current Assets, Loans &amp; Advances</b>	3	19,08,21,133	18,36,39,781
<b>Balance in Statement of Income &amp; Expenditure</b>			
Debit Balance as per last financial statements		16,45,43,121	13,67,54,932
Add: Deficit for the year		1,78,68,689	2,77,88,189
		18,24,11,810	16,45,43,121
<b>TOTAL ₹</b>		<b>51,54,23,440</b>	<b>47,81,20,752</b>

Significant Accounting Policies & Notes to Accounts 10

### As per our Report of even date attached

**For Sorab S Engineer & Co.**  
Firm Registration No. 110417W  
Chartered Accountants

**Shri Anand V. Shah**  
President

**Shri A K Rakesh IAS**  
Vice President

**CA. Chokshi Shreyas B.**  
Partner  
Membership No. 100892

**Shri Hareet Shukla IAS**  
Hon. Secretary

**Shri Shapath G. Shah**  
Hon. Jt. Secretary

Ahmedabad  
August 28, 2023

**Shri Shamik J. Shah**  
Hon. Treasurer

Ahmedabad

## STATEMENT OF INCOME & EXPENDITURE

Particulars	Notes	As at March 31, 2023 ₹	As at March 31, 2022 ₹
<b>Income</b>			
<b>Revenue from Club Operations</b>			
Fees & Subscription	4[A]	1,55,88,386	1,51,09,155
Residential Room Income (Net)	4[B]	33,61,590	-
Dining, Banquet Hall & Catering Income	4[C]	39,51,689	-
Board Room Rental Income	4[D]	2,65,636	29,512
		2,31,67,301	1,51,38,667
<b>Other Income</b>	5	1,10,04,314	91,92,297
<b>Total Income (I)</b>		<b>3,41,71,615</b>	<b>2,43,30,964</b>
<b>Expenses</b>			
<b>Employees Emoluments</b>			
Salary and Allowances		1,76,87,141	1,62,06,440
Less : Allocated to various Activities		(1,18,72,275)	(99,42,655)
		<b>58,14,866</b>	<b>62,63,785</b>
<b>Electricity Charges</b>			
Electricity & Power Charges		78,04,139	54,57,035
Less : Allocated to various Activities		(66,61,369)	(46,56,213)
		<b>11,42,770</b>	<b>8,00,822</b>
Residential Rooms Expense (Net)	4[B]	-	9,98,725
Dining, Banquet Hall & Catering Expense	4[C]	-	3,87,059
Repair and Maintenance	6	15,43,935	15,66,900
Office & Administrative Expenses	7	1,82,35,771	1,49,69,604
Games & Activities (Net)	8	97,60,743	88,77,677
Other Expenses	9	6,18,001	47,48,030
Depreciation and Amortisation	1	1,09,94,218	1,07,31,551
<b>Total Expenses (II)</b>		<b>4,81,10,304</b>	<b>4,93,44,153</b>
<b>Excess of Expenses over Income before tax (III) = (I-II)</b>		<b>(1,39,38,689)</b>	<b>(2,50,13,189)</b>
<b>Tax expense (IV)</b>		<b>39,30,000</b>	<b>27,75,000</b>
<b>Deficit for the year (V) = (III - IV)</b>		<b>(1,78,68,689)</b>	<b>(2,77,88,189)</b>

Significant Accounting Policies & Notes to Accounts 10

### As per our Report of even date attached

**For Sorab S Engineer & Co.**  
Firm Registration No. 110417W  
Chartered Accountants

**Shri Anand V. Shah**  
President

**Shri AK RAKESH IAS**  
Vice President

**CA. Chokshi Shreyas B.**  
Partner  
Membership No. 100892

**Shri Hareet Shukla IAS**  
Hon. Secretary

**Shri Shapath G. Shah**  
Hon. Jt. Secretary

Ahmedabad  
August 28, 2023

**Shri Shamik J. Shah**  
Hon. Treasurer



**NOTE 1(A) : PROPERTY, PLANT AND EQUIPMENT****GROSS BLOCK**

Sr. No.	Particulars	As at 01.04.2022 ₹	Addition ₹	Deduction ₹	As at 31.03.2023 ₹
		<b>1</b>	<b>2</b>	<b>3</b>	<b>4 =(1+2-3)</b>
1	Club Building	8,64,65,036	99,93,948	-	9,64,58,984
2	Tubewells	26,01,053	-	-	26,01,053
3	Electric Lift	39,08,407	-	-	39,08,407
4	Wooden Flooring(Health,Billiard ,General)	46,09,758	9,32,594	1,59,646	53,82,706
5	Swimming Pool	66,91,501	14,20,314	-	81,11,815
6	Swimming Pool Plant & Machinery	31,40,198	1,36,900	-	32,77,098
7	Air Conditioned Plant	1,18,99,054	16,37,723	16,949	1,35,19,828
8	Water Coolers, Heater, Refrigerators	22,47,605	62,900	-	23,10,505
9	Televisions & VCR	28,78,709	-	-	28,78,709
10	Sports, Kitchen & General Equipments	3,21,43,672	15,98,618	-	3,37,42,290
11	EPABX Board & Tele. Instruments,Exhaust System	25,81,053	-	-	25,81,053
12	Electrical Installation	2,28,73,419	1,64,623	-	2,30,38,042
13	Furniture & Fixtures	4,27,46,304	18,02,590	-	4,45,48,894
14	Computers & Fax	45,95,156	1,96,500	10,001	47,81,655
15	Home Theatre System & Structure	-	43,16,736	-	43,16,736
<b>TOTAL (A)</b>		<b>22,93,80,925</b>	<b>2,22,63,446</b>	<b>1,86,596</b>	<b>25,14,57,775</b>

**NOTE 1(B) : INTANGIBLE ASSETS****GROSS BLOCK**

Sr. No.	Particulars	As at 01.04.2022 ₹	Addition ₹	Deduction ₹	As at 31.03.2023 ₹
		<b>1</b>	<b>2</b>	<b>3</b>	<b>4 =(1+2-3)</b>
1	Software	38,42,976	8,09,498	-	46,52,474
<b>TOTAL (B)</b>		<b>38,42,976</b>	<b>8,09,498</b>	<b>-</b>	<b>46,52,474</b>
<b>TOTAL (A + B)</b>		<b>23,32,23,901</b>	<b>2,30,72,944</b>	<b>1,86,596</b>	<b>25,61,10,249</b>
Previous year		24,35,14,549	18,05,230	1,20,95,878	23,32,23,901

**NOTE 1(C) : CAPITAL WORK-IN-PROGRESS****GROSS BLOCK**

Sr. No.	Particulars	As at 01.04.2022 ₹	Addition ₹	Deduction ₹	As at 31.03.2023 ₹
		<b>1</b>	<b>2</b>	<b>3</b>	<b>4 =(1+2-3)</b>
1	Health Club	-	2,44,513	-	2,44,513
<b>TOTAL (B)</b>		<b>-</b>	<b>2,44,513</b>	<b>-</b>	<b>2,44,513</b>
Previous year		-	-	-	-

DEPRECIATION			NET BLOCK		
Up to 31.03.2022 ₹	For the year ₹	Deduction ₹	As at 31.03.2023 ₹	As at 31.03.2023 ₹	As at 31.03.2022 ₹
5	6	7	8 =(5+6-7)	9 =(4-8)	10 = (1-5)
2,00,89,402	14,69,235	-	2,15,58,637	7,49,00,347	6,63,75,634
13,50,420	1,23,551	-	14,73,971	11,27,082	12,50,633
21,43,430	1,85,650	-	23,29,080	15,79,327	17,64,977
19,19,110	2,55,679	91,479	20,83,310	32,99,396	26,90,648
10,24,764	1,32,223	-	11,56,987	69,54,828	56,66,737
17,66,426	1,52,411	-	19,18,837	13,58,261	13,73,772
60,49,290	6,29,427	15,424	66,63,293	68,56,535	58,49,764
10,83,333	1,08,255	-	11,91,588	11,18,917	11,64,272
13,94,947	1,36,738	-	15,31,685	13,47,024	14,83,762
1,45,20,995	16,00,877	-	1,61,21,872	1,76,20,418	1,76,22,677
11,21,454	1,22,600	-	12,44,054	13,36,999	14,59,599
1,09,15,028	10,93,267	-	1,20,08,295	1,10,29,747	1,19,58,391
3,80,33,523	47,47,090	-	4,21,80,613	23,68,281	47,12,781
42,42,533	1,21,066	9,101	43,54,498	4,27,157	3,52,623
	2,05,044	-	2,05,044	41,11,692	-
<b>10,56,54,655</b>	<b>1,04,83,113</b>	<b>1,16,004</b>	<b>11,60,21,764</b>	<b>13,54,36,011</b>	<b>12,37,26,270</b>

DEPRECIATION			NET BLOCK		
Up to 31.03.2022 ₹	For the year ₹	Deduction ₹	As at 31.03.2023 ₹	As at 31.03.2023 ₹	As at 31.03.2022 ₹
5	6	7	8 =(5+6-7)	9 =(4-8)	10 = (1-5)
33,45,396	5,11,105	-	38,56,501	7,95,973	4,97,580
<b>33,45,396</b>	<b>5,11,105</b>	<b>-</b>	<b>38,56,501</b>	<b>7,95,973</b>	<b>4,97,580</b>
<b>10,90,00,051</b>	<b>1,09,94,218</b>	<b>1,16,004</b>	<b>11,98,78,265</b>	<b>13,62,31,984</b>	<b>12,42,23,850</b>
11,02,10,756	1,07,31,551	1,19,42,256	10,90,00,051	12,42,23,850	13,33,03,793

DEPRECIATION			NET BLOCK		
Up to 31.03.2022 ₹	For the year ₹	Deduction ₹	As at 31.03.2023 ₹	As at 31.03.2023 ₹	As at 31.03.2022 ₹
5	6	7	8 =(5+6-7)	9 =(4-8)	10 = (1-5)
-	-	-	-	2,44,513	-
-	-	-	-	<b>2,44,513</b>	-
-	-	-	-	-	-

## NOTE 2: CURRENT LIABILITIES AND PROVISIONS

Particulars	As at March 31, 2023 ₹	As at March 31, 2022 ₹
Income Received in Advance	6,07,442	5,81,843
Security Deposits	25,000	25,000
Statutory Dues	4,71,071	14,87,963
Creditors in respect of Goods and Services	18,018	1,81,194
Payable to Employees	7,37,451	6,63,099
Provisions	1,79,562	2,10,357
<b>TOTAL ₹</b>	<b>20,38,544</b>	<b>31,49,456</b>



### NOTE 3: CURRENT ASSETS, LOANS & ADVANCES

Particulars	As at March 31, 2023 ₹	As at March 31, 2022 ₹
<b>(A) CURRENT ASSETS</b>		
<b>Stock on Hand</b>		
Crockery & Cutlery	3,19,435	2,65,227
General Stores	29,530	39,419
	<b>3,48,965</b>	<b>3,04,646</b>
<b>Sundry Debtors</b>		
(Unsecured, considered good unless otherwise stated)		
From Members		
Considered Good	62,26,715	46,65,410
Considered Doubtful	6,53,000	5,58,000
Less: Provision for Doubtful Recoveries	(6,53,000)	(5,58,000)
	62,26,715	46,65,410
Dues for Residential Room Charges	-	2,464
	<b>62,26,715</b>	<b>46,67,874</b>
<b>Cash &amp; Bank Balances</b>		
Cash on Hand	1,91,023	1,51,967
Balance in savings bank account:		
Bank of Baroda	9,16,119	19,54,582
Balance in current bank account:		
HDFC Bank	22,88,241	57,44,520
	<b>33,95,383</b>	<b>78,51,069</b>
<b>Fixed Deposits with Banks</b>	16,42,60,510	15,39,60,000
<b>(B) LOANS &amp; ADVANCES</b>		
(Unsecured, considered good unless otherwise stated)		
<b>Advances recoverable in cash or in kind</b>		
Loans/Advances to Employees	19,16,835	19,47,111
Interest accrued	84,92,824	86,69,630
Balance with Government Authorities	5,01,880	-
(Refer note a below)		
Advances to suppliers	30,90,009	36,67,607
Prepaid Expenses	2,80,477	3,17,096
	<b>1,42,82,025</b>	<b>1,46,01,444</b>
<b>Capital Advances</b>	-	-
<b>Deposits</b>		
With Utility Companies	10,67,625	11,47,625
Security Deposit	25,000	-
	<b>10,92,625</b>	<b>11,47,625</b>
<b>Advance Tax (Net of Provision)</b>	<b>12,14,910</b>	<b>11,07,123</b>
<b>TOTAL ₹</b>	<b>19,08,21,133</b>	<b>18,36,39,781</b>

Note a: Balance with government authorities mainly consists of input credit availed.

## NOTE 4 : REVENUE FROM CLUB OPERATIONS

Particulars	2022-23 ₹	2021-22 ₹
<b>[A] Fees &amp; Subscription</b>		
Subscription	1,43,21,475	1,44,21,825
Guests Fees	12,66,911	6,87,330
	<b>1,55,88,386</b>	<b>1,51,09,155</b>
<b>[B] Residential Rooms Income (Net)</b>		
Room Charges	98,33,131	39,32,437
Less: Room Expenditure	(64,71,541)	(49,31,162)
	<b>33,61,590</b>	<b>(9,98,725)</b>
<b>[C] Dining, Banquet Hall &amp; Catering Income</b>		
Catering Commission Income	49,30,523	18,47,179
Dining, Banquet Hall Income	23,25,660	12,33,719
Less: Expenses	(33,04,494)	(34,67,957)
	<b>39,51,689</b>	<b>(3,87,059)</b>
<b>[D] Board Room Rental Income</b>		
Rental Income	2,96,640	50,400
Less: Expenses	(31,004)	(20,888)
	<b>2,65,636</b>	<b>29,512</b>
<b>TOTAL ₹</b>	<b>2,31,67,301</b>	<b>1,37,52,883</b>

## NOTE 5 : OTHER INCOME

Particulars	2022-23 ₹	2021-22 ₹
<b>Interest Income</b>		
On Fixed Deposits and Saving Bank Account	99,96,190	83,94,008
On Staff loan	1,18,336	1,07,882
Interest / Penalty charged from members	7,12,241	5,99,756
Credit balances appropriated	6,051	-
Other Income	1,71,496	90,651
<b>TOTAL ₹</b>	<b>1,10,04,314</b>	<b>91,92,297</b>

## NOTE 6 : REPAIR AND MAINTENANCE

Particulars	2022-23 ₹	2021-22 ₹
General Repairs	3,11,014	3,61,358
Building Repairs	4,19,626	1,19,663
Furniture Repairs	3,350	92,900
Electrical Repairs	78,116	92,632
Water Coolers Repairs	42,278	50,080
Computer Repairs	30,107	21,466
Garden Maintenance	39,120	1,98,323
Software Maintance	1,95,629	2,11,741
Pest Control Service	1,15,000	1,15,000
Lift Maintenance Charges	3,09,695	3,03,737
<b>TOTAL ₹</b>	<b>15,43,935</b>	<b>15,66,900</b>

## NOTE 7 : OFFICE & ADMINISTRATIVE EXPENSES

Particulars	2022-23 ₹	2021-22 ₹
Printing & Stationery Expenses	1,31,258	1,48,009
Lease Rent	15,75,464	15,69,241
Cleaning Services	37,30,500	37,39,000
Security Services	48,08,156	44,71,551
Valet and Parking Charges	32,50,022	15,60,000
Sundry Stores Consumption	8,98,983	6,04,599
Communication Expenses	3,02,156	2,53,459
Annual General Meeting Expenses	1,99,698	1,82,100
Uniform Expenses	4,69,078	2,33,183
Office Maintenance Expenses*	1,18,403	1,92,563
Legal Professional Fees	17,31,905	10,46,311
Bank Charges	5,21,023	3,27,492
Insurance Premium	2,72,503	2,66,905
Auditor's Remuneration	92,980	1,31,570
Internal Audit Fees	90,000	90,000
Loss on sale of property, plant and equipment	43,642	1,53,621
<b>TOTAL ₹</b>	<b>1,82,35,771</b>	<b>1,49,69,604</b>





## NOTE 8 : GAMES & ACTIVITIES

Particulars	2022-23			2021-22		
	Income ₹	Expense ₹	Surplus/(Deficit) ₹	Income ₹	Expense ₹	Surplus/(Deficit) ₹
Badminton	6,98,310	13,62,090	(6,63,780)	1,28,935	6,43,179	(5,14,244)
Billiards & Pool	4,39,750	11,38,964	(6,99,214)	1,65,448	9,03,512	(7,38,064)
Card	4,19,205	10,86,203	(6,66,998)	3,50,116	9,34,322	(5,84,206)
Entertainment	2,22,216	7,61,904	(5,39,688)	-	1,21,172	(1,21,172)
Health Club	29,15,894	57,68,344	(28,52,450)	8,94,569	42,28,280	(33,33,711)
Housie & PS 4	31,916	10,165	21,751	30,844	1,450	29,394
Reader Den	54,697	9,25,574	(8,70,877)	48,468	7,90,354	(7,41,886)
Swimming	19,47,274	46,30,965	(26,83,691)	4,77,301	26,05,105	(21,27,804)
Box Office	-	1,88,166	(1,88,166)	-	1,45,054	(1,45,054)
Table Tennis	1,23,017	4,92,332	(3,69,315)	58,531	3,64,821	(3,06,290)
Volley Ball & Cricket	-	35,500	(35,500)	-	39,643	(39,643)
Squash	79,464	2,97,923	(2,18,459)	60,080	3,15,077	(2,54,997)
Cinema Hall	13,47,492	13,41,848	5,644	-	-	-
<b>TOTAL</b>	<b>82,79,235</b>	<b>1,80,39,978</b>	<b>(97,60,743)</b>	<b>22,14,292</b>	<b>1,10,91,969</b>	<b>(88,77,677)</b>

## NOTE 9 : OTHER EXPENSES

Particulars	2022-23 ₹	2021-22 ₹
<b>Rates &amp; Taxes</b>		
- Municipal Tax	1,70,412	8,02,500
- GST/Service Tax Expenses	54,664	7,610
Provision for Doubtful Debts	95,000	-
Bad debts written off	14,499	37,21,718
Miscellaneous Expenses	2,83,426	2,16,202
<b>TOTAL</b>	<b>6,18,001</b>	<b>47,48,030</b>

## AFFILIATIONS IN INDIA AND ABROAD

<b>ANAND</b>	NEONZ LIFESTYLE & RECREATION CLUB	<b>DARJEELING</b>	THE DARJEELING GYMKHANA CLUB
<b>AMBALA</b>	CENTRAL PHONEX CLUB	<b>DEHRADUN</b>	DEHRADUN CLUB LIMITED
<b>AJMER</b>	AJMER CLUB	<b>GWALIOR</b>	JIWAJI CLUB
<b>AGRA</b>	THE AGRA CLUB LIMITED	<b>GOA</b>	GYMKHANA CLUB GOA
<b>BANGLORE</b>	THE KARNATAKA STATE CRICKET ASSOCIATION SPORTS CENTRE THE KARNATAKA STATE BILLIARD ASSOCIATION COSMOPOLITAN CLUB CATHOLIC CLUB THE BANGLORE CITY INSTITUTE	<b>GURGAON</b>	LAGOON CLUB PVT LIMITED THE RESORT COUNTRY CLUB
<b>BHUBANESHWAR</b>	BHUBANESHWAR CLUB LTD	<b>HYDERABAD</b>	THE NIZAM CLUB
<b>BIKANER</b>	BIKANER HERITAGE CLUB	<b>INDORE</b>	YESHWANT CLUB INDORE TENNIS CLUB
<b>BHILAI</b>	BHILAI CLUB	<b>JODHPUR</b>	UMED CLUB JODHPUR CLUB ROYAL MARWAR CLUB JODHPUR PRESIDENCY CLUB JODHPUR GYMKHANA CLUB
<b>BHOPAL</b>	ARERA CLUB	<b>JAIPUR</b>	JAIPUR CLUB LIMITED EMERALD GARDEN CLUB LIMITED JAI CLUB PRIME
<b>CHANDIGARH</b>	CHANDIGARH CLUB LTD	<b>JAISALMER</b>	JAISAL CLUB LIMITED
<b>CHENNAI</b>	THE PRESIDENCY CLUB MADRAS BOAT CLUB MADRAS GYMKHANA CLUB	<b>KOLKATA</b>	THE BENGAL CLUB LIMITED IBIZA THE CLUB THE SATURDAY CLUB LIMITED TOLLYGUNGE CLUB LTD HINDUSTAN CLUB
<b>COCHIN</b>	INTERNATIONAL CLUB COCHIN GYMKHANA CLUB	<b>KOTTAYAM</b>	RAMA VARMA UNION CLUB
<b>COIMBATORE</b>	THE COIMBATORE COSMOPOLITAN CLUB		
<b>CUTTACK</b>	ODISHA CRICKET ASSOCIATION CLUB CUTTACK CLUB LIMITED		

## AFFILIATIONS IN INDIA AND ABROAD

<b>KUTCH</b>	CLUB HOLIDAY(A UNIT OF HOLIDAY VILLAGE RESORT)	<b>OOTY</b>	MINDESCAPES
<b>KANPUR</b>	CAWNPORE CLUB LIMITED	<b>PATNA</b>	THE NEW PATNA CLUB
<b>LUCKNOW</b>	MOHAMMED BAUGH CLUB LUCKNOW GOLF CLUB	<b>PUNE</b>	ROYAL CAONNAUGHT BOAT CLUB THE CORINTHIANS CLUB THE PYC HINDU GYMKHANA BARAMATI CLUB
<b>LUDHIANA</b>	THE SUTLEJ CLUB	<b>PALI</b>	DISTRICT CLUB, PALI
<b>MYSORE</b>	THE COSMOPOLITAN CLUB	<b>RANCHI</b>	RANCHI CLUB LIMITED COUNTRY CRICKET CLUB
<b>MUMBAI</b>	KHAR GYMKHANA DADAR CLUB THE ORIENT CLUB THE BOMBAY PRESIDENCY RADIO CLUB MIG CRICKET CLUB JUHU VILE PARLE GYMKHANA WHISPERING WOODS COUNTRY CLUB	<b>RAIPUR</b>	VIP'S CLUB CHHATTISGARH CLUB
<b>NAGPUR</b>	GONDWANA CLUB VCA RECREATION CLUB MIA CENTRE FOR SPORTS & RECREATION	<b>RISHIKESH</b>	RISHIKESH CLUB
<b>NAINITAL</b>	BOAT HOUSE CLUB LIMITED	<b>SHILLONG</b>	THE SHILLONG CLUB LIMITED
<b>NEW DELHI</b>	PANCHSHILA CLUB INDIA TENNIS CENTER E CLUB(DOLLY FARMS & RESORTS PVT LTD) DELHI DISTRICT CRICKET ASSOCIATION JAHANPANA CLUB	<b>SURAT</b>	THE SURAT TENNIS CLUB
<b>NASIK</b>	NASIK CLUB	<b>SECUNDERABAD</b>	CHIRAAN FORT CLUB
		<b>THIRUVANANTHAPURAM</b>	TRIVANDRUM CLUB THE TRIVENDRUM TENNIS CLUB
		<b>UDAIPUR</b>	THE FIELD CLUB
		<b>VADODARA</b>	THE MAHARAJA PRATAPSINGH CORONATION GYMKHANA
		<b>VARANASI</b>	THE BENARAS CLUB LIMITED
		<b>CANADA</b>	THE UNION CLUB WATER PARK & COUNTRY CLUB
		<b>NAIROBI</b>	NAIROBI GYMKHANA
		<b>SINGAPORE</b>	THE AMERICAN CLUB



## TABLE TENNIS



## YOGA DAY CELEBRATION ON 21 JUNE 2023





## CUE SPORTS



**OUR BILLIARDS & SNOOKER TEAM, THEY HAVE MADE US PROUD BY WINNING INTER CLUB BILLIARDS & SNOOKER TOURNAMENT HELD AT KARNAVATI CLUB.**



# SWIMMING CHAMPIONS





## KAVI SAMMELAN





# FOOD FESTIVALS





# GARBA CELEBRATION

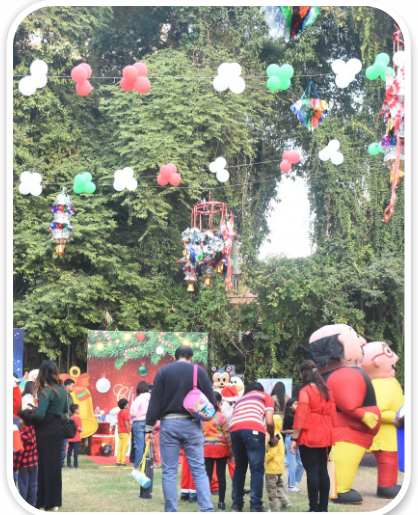




## GARBA CELEBRATION













## NATIONAL MEDAL WINNERS



**ARYAN NEHRA**



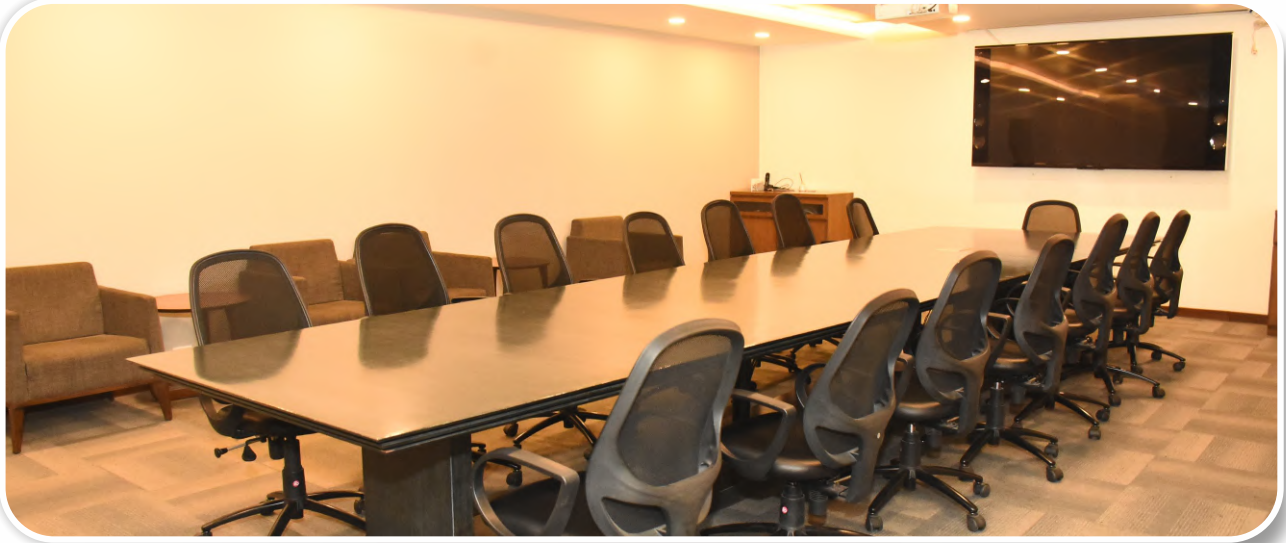
**VENIKA PARIKH**

## HOME THEATRE





## BOARD ROOM



## SPICE RACK



## BISCOTTI







  
ellisbridge  
gymkhana



ellisbridge  
gymkhana

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